

Office Mailing Address:  
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Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-15509-AMC**

JAMEEL B MILES  
209 E BRINGHURST STREET  
PHILADELPHIA PA 19144

Petition Filed Date: 08/20/2018  
341 Hearing Date: 10/12/2018  
Confirmation Date: 02/27/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date  | Amount     | Check No.      | Date       | Amount     | Check No.   | Date       | Amount   | Check No.    |
|---|------------|----------------|------------|------------|-------------|------------|----------|--------------|
| 01/22/2019  | \$325.00   |                | 02/13/2019 | \$335.00   |             | 03/13/2019 | \$330.00 |              |
| 04/11/2019  | \$330.00   |                | 05/13/2019 | \$330.00   |             | 06/12/2019 | \$330.00 |              |
| 07/17/2019  | \$330.00   |                | 08/13/2019 | \$330.00   |             | 09/18/2019 | \$330.00 |              |
| 09/20/2019  | (\$330.00) | NSF return che | 03/23/2020 | \$1,650.00 | 380422      | 05/01/2020 | \$990.00 | 108673740978 |
| 05/11/2020  | \$330.00   | 108673743035   | 06/11/2020 | \$330.00   | 26350653486 | 07/07/2020 | \$330.00 | 26350657626  |
| 08/10/2020  | \$330.00   | 26711302061    |            |            |             |            |          |              |
| <b>Total Receipts for the Period: \$6,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,900.00</b> |            |                |            |            |             |            |          |              |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |                                     |                     |              |             |             |
|---------------------------------|-------------------------------------|---------------------|--------------|-------------|-------------|
| Claim #                         | Claimant Name                       | Class               | Claim Amount | Amount Paid | Balance Due |
| 1                               | LVNV FUNDING LLC<br>»» 001          | Unsecured Creditors | \$1,981.16   | \$0.00      | \$1,981.16  |
| 2                               | PA HOUSING FINANCE AGENCY<br>»» 002 | Mortgage Arrears    | \$13,403.31  | \$2,507.73  | \$10,895.58 |
| 3                               | CITY OF PHILADELPHIA (LD)<br>»» 003 | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 4                               | GEORGETTE MILLER ESQ<br>»» 004      | Attorney Fees       | \$4,400.00   | \$4,400.00  | \$0.00      |

**Chapter 13 Case No. 18-15509-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

|                  |            |                          |             |
|------------------|------------|--------------------------|-------------|
| Total Receipts:  | \$7,900.00 | Current Monthly Payment: | \$330.00    |
| Paid to Claims:  | \$6,907.73 | Arrearages:              | (\$330.00)  |
| Paid to Trustee: | \$695.27   | Total Plan Base:         | \$19,781.00 |
| Funds on Hand:   | \$297.00   |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).